EVERSOURCE

Account Number: **5103 570 2042**
Statement Date: 11/21/25

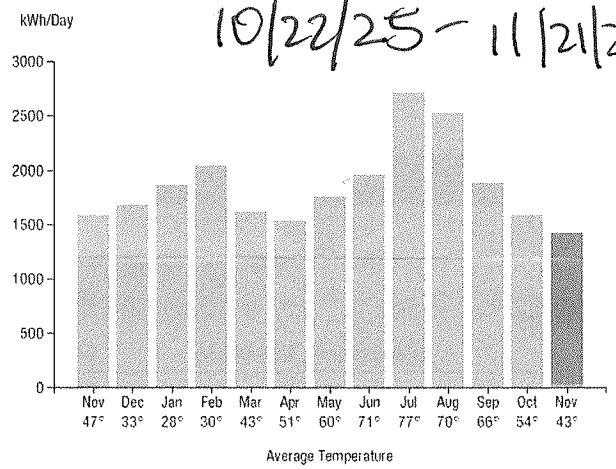
Service Provided To:
COLLEGE STREET LLC

113
eversou
50550

Total Amount Due by 12/19/25	~~$18,960.50~~
Amount Due On 11/19/25	$21,568.41
Last Payment Received On 11/07/25	-$11,971.84
Balance Forward → Pd 11/18/25	$9,596.57
Total Current Charges	$9,363.93

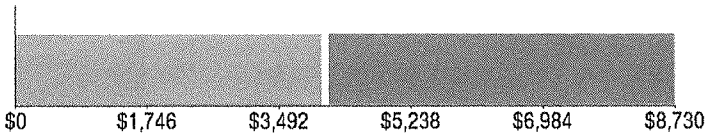
Electric Usage History – Kilowatt Hours (kWh)

10/22/25 - 11/21/25



Current Charges for Electricity

Supply	Delivery
$4,059.39	$4,664.15
Cost of electricity from Eversource	Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your average daily electric use was
1416.0 kWh

This month you used
10.9% less
than at the same time last year

10.9 % USAGE ↓

News For You

Stay warm this winter. Get help with your heating bills. During Heating Assistance Awareness Month, we're partnering with local communities to raise awareness of the many programs available to help pay or lower heating bills, and to keep homes warm this winter. Visit eversource.com/billhelp.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

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Please make your check payable to Eversource and consider adding $1 for Operation Fuel.
You can also add $2 or $3 when paying your bill online. 100% of your tax-deductible donation provides energy assistance grants. If mailing, please allow up to 5 business days to post.

EVERSOURCE

Account Number: **5103 570 2042**

Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 12/19/25.

Total Amount Due by 12/19/25	~~$18,960.50~~
Amount Enclosed	$9,363.93

005999 000029776

COLLEGE STREET LLC
C/O PMC PROPERTY 901 MAIN
266 PEARL ST
HARTFORD CT 06103-2004

Eversource
PO Box 56002
Boston, MA 02205-6002

2

5103570204229 001896050 9 0009363933

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 11/21/25
Service Provided To:
COLLEGE STREET LLC

Total Amount Due by 12/19/25 **$18,960.50**

Svc Addr: 915 MAIN ST
HARTFORD CT 06103
Serv Ref: 816841003 Bill Cycle: 16
Service from 10/22/25 - 11/21/25 30 Days
Next read date on or about: Dec 23, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
890592662	**15020**	**14961**	**59**	**Actual**

Total Demand Use = 120.20 kW
59 X Meter Constant of 720 = 42,480 Billed Usage

Monthly kWh Use

Nov	Dec	Jan	Feb	Mar	Apr	May
46080	54000	59760	63360	45360	46080	51120
Jun	Jul	Aug	Sep	Oct	Nov	
62640	84240	73440	60480	46080	42480	

Contact Information
Emergency: 800-286-2000
www.eversource.com
Pay by Phone: 888-783-6618
Customer Service: 888-783-6617

Electric Account Summary

Amount Due On 11/19/25	$21,568.41
Last Payment Received On 11/07/25	-$11,971.84
Balance Forward	$9,596.57
Current Charges/Credits	
Electric Supply Services	$4,059.39
Delivery Services	$4,664.15
Other Charges or Credits	$640.39
Total Current Charges	$9,363.93
Total Amount Due	$18,960.50

Total Charges for Electricity

Supplier

Eversource		
Service Reference: 816841003		
Supply	42480.00kWh X $0.09556	$4,059.39
Subtotal Supplier Services		$4,059.39

Delivery

(DISTRIBUTION RATE: 030)		
Service Reference: 816841003		
Transmission Demand Chrg	118.20KW X $11.27000	$1,332.11
Fixed Monthly Charge		$44.00
Local Delivery Demand Chrg	118.20KW X $14.22000	$1,680.80
Local Delivery Improvements	118.20KW X $3.56000	$420.79
Revenue Decoupling	42480.00kWh X $0.00101	$42.90
CTA Demand Chrg	118.20KW X $-0.09000	-$10.64
FMCC Charge	42480.00kWh X $0.01649	$700.50
Comb Public Benefit Chrg	42480.00kWh X $0.01068	$453.69
Subtotal Delivery Services		$4,664.15
Total Cost of Electricity		**$8,723.54**

Other Charges or Credits

EVERSOURCE

Account Number: **5103 570 2042**
Customer name key: COLL
Statement Date: 11/21/25
Service Provided To:
COLLEGE STREET LLC

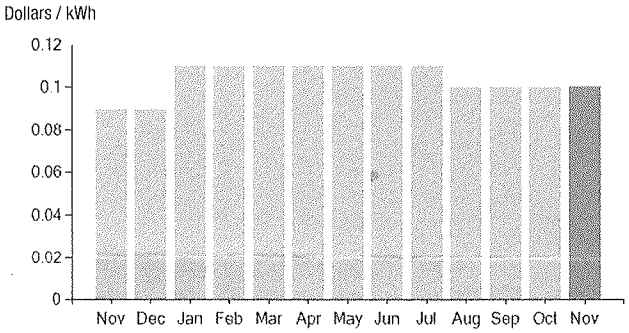
Total Amount Due by 12/19/25 **$18,960.50**

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Late Payment Charge Nov 21	$95.97
6.35% CT Sales Tax after Exemption of $150.00	
CT Sales Tax Supplier	$257.77
CT Sales Tax Delivery	$286.65
Subtotal Other Charges or Credits	$640.39
Total Current Charges	**$9,363.93**

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Supply Rate



Demand Profile

